

Work Order ID 78119

78119

Page 1

December-29-11 8:32:11 AM

Item ID: D139-799-017 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Cargo Floor Protector
 Start Date: 29/12/2011 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 12/01/2012 Req'd Qty: 2.00 *2* Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 11/12/29 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D139-799	E

100 0.00
 100
 DC Memo 0.00
 Document Control Photocopy bluefile & type labels per PPP D139-799-017 CHG003
 8/12/11/20 12/1/19 (2)

110 Pick Kit 0.00
 110
 Packaging Memo 0.00
 Packaging 12/1/18 (2)

120 QC4- 100% Inspect kits for completeness 0.00
 120
 QC Memo 0.00
 Quality Control 8/12/11/20 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 78119***78119***

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December-29-11 8:32:11 AM

Item ID: D139-799-017

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cargo Floor Protector

Start Date: 29/12/2011 Start Qty: 2.00

2

Cust Item ID:

Required Date: 12/01/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D139-799-017 Location: _____ PPP rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/11/23

D139-799-017-23
6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

Page 1

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Work Order ID: 78119

78119

Parent Item: D139-799-017

D139-799-017

Parent Item Name: Cargo Floor Protector

Start Date: 29/12/2011

Required Date: 12/01/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:B 10.06.08 new issue DD verf:JLM IPP REV:B
AS PER ECN 11-598 11-06-05 JLM VERF BY:DD IPP Rev:C 11.09.27
PER CHG003 DD verf:EC IPP Rev:D 11.11.16 removed (1)
D4153-1 & add (1)-3 DD verf:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4153-3 *D4153-3* Joggle Bracket		Manufactured	No			110	Each	0.0000	1	2			
									**	B76525		8/12-01-20	
D3580-1 *D3580-1* Joggle Bracket		Manufactured	No			110	Each	109.0000	2	4			
									**				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST068		109							
				63224		49							
				69696		60							
D3628-1 *D3628-1* Cupped Washer		Manufactured	No			110	Each	312.0000	2	4			
									**				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST072		312							
				71424		312							
D4130-5 *D4130-5* Fwd Cargo Floor Protector		Manufactured	No			110	Each	0.0000	1	2			
									**	B78121		SP	
D4130-7 *D4130-7* Center Cargo Floor Protector		Manufactured	No			110	Each	0.0000	1	2			
									**	B78122		SP	
D4130-9 *D4130-9* Aft Cargo Floor Protector		Manufactured	No			110	Each	0.0000	1	2			
									**	B78123		12/1/12 SP (2)	

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 78119

78119

Parent Item: D139-799-017

D139-799-017

Parent Item Name: Cargo Floor Protector

Start Date: 29/12/2011

Required Date: 12/01/2012

Start Qty: 2.00

Required Qty: 2.00

D4153-1

Manufactured No

110

Each

4.0000

1

D4153-1

Joggle Bracket

**

Location

Loc Qty

Loc Code

ST241A

4

72196

4

D4166-1

Manufactured No

110

Each

22.0000

2

D4166-1

Placard, Max Load

**

Location

Loc Qty

Loc Code

ST135

22

76311

2

76342

20

[Handwritten signature]

2

12/11/18

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -011	Qty -012	Qty -015	Qty -017	Qty -019	Qty -021	Qty -025	Part Number	Description
X							D139-799-011	MAINTENANCE STEP KIT
	X						D139-799-012	MAINTENANCE STEP KIT
		X					D139-799-015	ENGINE WASH KIT
			X				D139-799-017	CARGO FLOOR PROTECTOR KIT
				X			D139-799-019	CABIN FLOOR PROTECTOR KIT
					X		D139-799-021	CARGO COMPARTMENT PROTECTIVE TRIM KIT
						X	D139-799-025	CARGO COMPARTMENT RAINGUTTER KIT
			2				D3580-1	JOGGLE BRACKET
			2	8			D3628-1	CUPPED WASHER
1							D4092-041	MAINTENANCE STEP ASSEMBLY
	1						D4092-042	MAINTENANCE STEP ASSEMBLY
		2					D4121-1	HOSE ASSEMBLY
		1					D4121-3	HOSE ASSEMBLY
		1					D4121-5	HOSE ASSEMBLY
				1			D4130-1	FWD CABIN FLOOR PROTECTOR
				1			D4130-3	AFT CABIN FLOOR PROTECTOR
			1				D4130-5	FWD CARGO FLOOR PROTECTOR
			1				D4130-7	CENTER CARGO FLOOR PROTECTOR
			1				D4130-9	AFT CARGO FLOOR PROTECTOR
		1					D4131-041	MANIFOLD ASSEMBLY
		1					D4131-043	DOUBLER ASSEMBLY
		2					D4146-1	FITTING
			1				D4153-1	JOGGLE BRACKET
			1				D4153-3	JOGGLE BRACKET
				4			D4153-5	CLAMP PLATE
			2				D4166-1	PLACARD, MAX LOAD
		2					D4182-1	FITTING, QUICK DISCONNECT
		1					D4384-1	PLACARD
					2		D4427-1	SCUFF PLATE
						1	D4456-1	FWD RAINGUTTER, LH
						1	D4456-2	FWD RAINGUTTER, RH
						1	D4456-3	AFT RAINGUTTER, LH
						1	D4456-4	AFT RAINGUTTER, RH
						2	D4456-5	CENTER RAINGUTTER
4	4						AN6H12	BOLT
		4					AN526-1032R16	SCREW
		2					AN832-6J	UNION
		4					AN924-6J	NUT
					10		MS21075L3	NUTPLATE
		20					MS21919WDG09	CLAMP
					10		MS27039-1-09	SCREW
					10		NAS1149C0332R	WASHER (or AN960C10L)
6	6						NAS1149D0663J	WASHER (or AN960JD616)
		2					NAS1149C0932R	WASHER (or AN960C916L)

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Date: 11.10.20